

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DELPHINE CARSON

Debtor(s)

Case No. 15-16085

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/16/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$604.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$604.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$582.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.74
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$604.00**

Attorney fees paid and disclosed by debtor: \$750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1119 S WESTERN AVE	Unsecured	11,200.00	NA	NA	0.00	0.00
ADT SECURITY SYSTEMS	Unsecured	321.09	NA	NA	0.00	0.00
ALLIED WASTE SERVICES INC	Unsecured	566.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	20,278.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	22,200.00	20,266.29	20,266.29	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	712.00	756.17	756.17	0.00	0.00
AMERI MARK PREMIER	Unsecured	186.70	NA	NA	0.00	0.00
AMERI MARK PREMIER	Unsecured	216.00	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	2,229.00	NA	NA	0.00	0.00
AMSTERDAM PRINTING & LITHO	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	146.40	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	870.50	NA	NA	0.00	0.00
AUDIT SYSTEMS	Unsecured	1,056.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD OF IL	Unsecured	821.26	NA	NA	0.00	0.00
BRADY INDUSTRIES	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	558.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	699.00	657.03	657.03	0.00	0.00
CBCS	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	796.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	820.00	246.40	246.40	0.00	0.00
CLAIMS ACCOUNTING	Unsecured	235.00	NA	NA	0.00	0.00
COMDA ADVERTISING	Unsecured	156.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	398.00	NA	NA	0.00	0.00
Contract Callers I	Unsecured	447.00	NA	NA	0.00	0.00
CREDENCE	Unsecured	285.22	NA	NA	0.00	0.00
CURRENCY EXCHANGE	Unsecured	1,600.00	NA	NA	0.00	0.00
CURRENCY EXCHANGE	Unsecured	1,100.00	NA	NA	0.00	0.00
GEICOR/CARE CREDIT	Unsecured	1,342.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	475.74	475.74	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	66.20	66.20	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	7,143.96	7,143.96	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	544.00	351.37	351.37	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,363.96	1,363.96	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	872.27	920.39	920.39	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.38	0.38	0.00	0.00
MIDNIGHT VELVET	Unsecured	269.11	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	217.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	440.00	363.91	363.91	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,207.96	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	2,262.50	2,262.50	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	702.00	610.11	610.11	0.00	0.00
Recovery Management Services	Unsecured	614.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	405.80	405.80	0.00	0.00
US CELLULAR	Unsecured	225.00	NA	NA	0.00	0.00
WORLD IMPORTS	Unsecured	520.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,266.29	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,266.29</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,415.72	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,415.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,208.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$604.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$604.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.